

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2012-13 –Release an amount of **Rs.12,92,74,000/- (Rupees Twelve Crore Ninety Two Lakhs and Seventy Four Thousands only)** towards 3<sup>rd</sup> quarter Budget Provision under Non-Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Administrative Sanction Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 773

Dated:13 -12-2012

Read the following:

1. From the CTW, Hyd.Ir.No.B1/3638/12, dt:12-10-2012
2. G.O.Rt.No.4528, Finance (Expr.BCW,TW) Dept., dt:06-12-2012
3. G.O.Rt.No.4529, Finance (Expr.BCW,TW) Dept., dt:06-12-2012.
4. G.O.Rt.No.4530, Finance (Expr.BCW,TW) Dept., dt:06-12-2012
5. G.O.Rt.No.4531, Finance (Expr.BCW,TW) Dept., dt:06-12-2012
6. G.O.Rt.No.4532, Finance (Expr.BCW,TW) Dept., dt:06-12-2012
7. G.O.Rt.No.4533, Finance (Expr.BCW,TW) Dept., dt:06-12-2012

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ORDER:

In pursuance of the Budget Release Orders issued in the G.Os 2<sup>nd</sup> to 7<sup>th</sup> read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.12,92,74,000/- (Rupees Twelve Crore Ninety Two Lakhs and Seventy Four Thousands only)** towards 3<sup>rd</sup> quarter of the Budget Provision for the financial year 2012-13 under the following heads of account under **Non-Plan** Schemes.

(Rupees in thousands)

Name of the Scheme	Head of Account	B.E. 2012-13	Amount already authorized	Authorize d amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Head Quarters Office	2225-02-M.H. 001 - SH (01) 270/272	3,00	1,50	75	LOC	Drawing Officer concerned
Economic Support Scheme	2225-02-MH.102 SH(04) 310/311 310/312	3,42,40 28,80	1,71,20 14,40	85,60 7,20	GIA Bill	Drawing Officer concerned
Financial Assistance to Public Sector and Other Undertakings	2225-02-MH-190-SH(05)- 310/311 310/312	37,94,94 1,50,69	18,97,46 75,34	9,48,73 37,67	GIA Bill	Drawing Officer concerned
Educational Institutions	2225-02-MH-277-SH(05)- 310/311 310/312 270/272	37,15 2,59,16 4,55,00	18,56 1,29,58 2,27,50	9,28 64,79 1,13,75	GIA Bill LOC	Drawing Officer concerned
College for Teacher Education (TW), Bhadrachalam, ITDA	2225-02-MH-277-SH(13) 310/311 310/312	73,79 15,50	36,88 7,74	18,44 3,87	GIA Bill	Drawing Officer concerned
Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-MH-800-SH(10)- 310/312	10,65	5,32	2,66	GIA Bill	Drawing Officer concerned
<b>Total:</b>		<b>12,92,74</b>				

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 3<sup>rd</sup> quarter Budget Provision under Non-Plan during the year 2012-13.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.A.VIDYASAGAR**  
**PRL.SECRETARY TO GOVERNMENT**

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER